

25X1A9a

CLASSIFIED MESSAGE

ROUTING

ORIG: [REDACTED]
 UNT: Asst Compt/OSA
 EXT: 4526
 DATE: 10 Feb 1967

Approved For Release : CIA-RDP71B00263R0001000100018-1

~~SECRET~~

2	D/SA	10	
3	PD/OSA	11	
4	POD/OSA	12	
5	TE/OSA	13	16.15
6	D/O/OSA	14	
7	SAS/OSA	15	
8	IDEA/OSA	16	
DEFERRED		PRIORITY	URGENT
X ROUTINE		OPERATIONAL IMMEDIATE	URGENT

TO :

FROM :

CONF :

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05/20/67

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ANNEX F ADMINISTRATION

1. MILITARY TRAVEL ORDERS ARE NOT REQUIRED FOR THIS OPERATION. INTERNAL AGENCY TRAVEL ORDERS SHOULD BE PREPARED AND WILL BE USED AS BASIS FOR TRAVEL AND PER DIEM REIMBURSEMENT CLAIMS. PERSONNEL WILL DEPLOY AS TECHNICAL REPRESENTATIVES OF [REDACTED]

2. ADEQUATE MESSING AND BILLETING FACILITIES ARE AVAILABLE FOR DEPLOYED PERSONNEL AND [REDACTED] NO ARRANGEMENTS SHOULD BE MADE FOR DELIVERY PERSONAL MAIL.

3. STATION FINANCE OFFICER AUTHORIZED DISBURSE NECESSARY FUNDS TO COVER STAGING OPERATION. AUTHORIZATION GRANTED PAY TRAVEL EXPENSES AND PER DIEM. MILITARY PERSONNEL CLAIMS WILL BE PROCESSED IN ACCORDANCE JOINT TRAVEL REGULATIONS AND CIVILIAN PERSONNEL CLAIMS

COORDINATION OFFICERS

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RELEASING OFFICER

AUTHENTICATING OFFICER

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CLASSIFIED MESSAGE

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PURSUANT TO STANDARDIZED GOVERNMENT TRAVEL REGULATIONS AND APPROPRIATE AGENCY REGULATIONS.

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4. MILITARY UNIFORMS WILL NOT BE WORN. PAYMENT OF CIVILIAN CLOTHING ALLOWANCE UP TO \$100.00 AUTHORIZED EACH AIRMAN ASSIGNED NOT PREVIOUSLY GRANTED SUCH ALLOWANCE. PAYMENT OF CLOTHING ALLOWANCE WILL BE SUBSTANTIATED BY INVOICES OR SALES SLIPS.

5. DEPLOYED PERSONNEL WILL MAINTAIN HIGHEST STANDARDS OF PERSONAL CONDUCT.

END OF MESSAGE

PD/OBA

POD/OBA

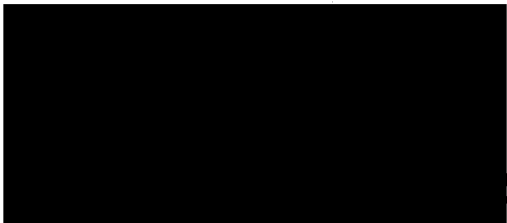
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COORDINATING OFFICERS

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